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## Empowering Education Through Technology

April 9, 2015

Schools and Libraries Division - Forms 3833 Greenway Dr. Lawrence, KS 66046

To Whom It May Concern:

This is a letter of clarification relating an original FCC Form 500 mailed on 9/18/2014 for the following:

Organization Name

Monterey County Office of Education, BEN 144091

Form 471

826185

Funding Request Number(s)

2375291, 2375300

Service Provider

Carousel Industries of North America, Inc., SPIN 143025324,

FRN 2375291

K S Telecom, Inc., SPIN 143011131, FRN 2375300

This letter is sent to accompany the attached Form 500 (Form Identifier: MCOE500Y15\_04082015) dated 4/9/2015.

Monterey County Office of Education respectfully requests that the SLD consider the original letter sent on 9/18/14 (Form Identifier: MCOE500Y15) as the original request and retroactively approve the Page 2A requests sent in to SLD that appear to have been inadvertently missed by the person who reviewed the Form.

We are resending the Form 500 (specifically for the Service Delivery Extension Request for FRN 2375291) in case this is needed (Form Identifier: MCOE500Y15\_04082015).

Below is a timeline of the process that specifically pertains to the requested corrections for FRN 2375291.

**09/18/2014** – Original Form 500 (Form Identifier: MCOE500Y15) was mailed to SLD Forms with pages 2A and 2B, including both Contract Expiration Date extension and Service Delivery Extension Request.

- This form included a Page 2A and Page 2B, however it would appear that Page 2A(containing contract expiration extension requests FRNs 2375291, 2375300 and a service delivery request FRN 2375291)was not reviewed or processed, but Page 2B (containing a service delivery request for FRN 2375300)was, as that extension was approved on 12/18/2014.
- This Form was delivered September 23, 2014 (USPS Tracking Number: 9207190121230900000297)

12/18/2014 – The Service Delivery Extension Request for FRN 2375300 on Page 2B was processed and approved, however no action was taken on the three (3) items listed on Page 2A.

We respectfully request that the USAC review the original Form 500 (Form Identifier: MCOE500Y15) as the omission was not on the applicant's part, and approve as originally filed.

Please feel free to contact me with any further questions. Thank you for your consideration.

Sincerely,

Laura Sasaki

Manager, E-Rate Services

CSM, Inc.

324 E. 11th Street, Suite E-3

Janu Sui

Tracy, CA 95376

(909) 204-7393 (Phone)

(209) 834-0087 (fax)

Isasaki@csmcentral.com

OMB Control No. 3060-0853

FCC Form 500 DO NOT STAPLE

Do Not Write In This Area

OMB Control No. 3060-0853 Estimated time per response: 1.5 hours

## Universal Service for Schools and Libraries Funding Commitment Adjustment Request Form

Please read instructions before comp		(To be completed by schools, libraries or consorti				
Applicant's Form Identifier: MCOE500Y		FCC Form 500 Application Number: (To be assigned by administrator.)				
(Create your own code to identify THIS	(To b					
Block 1: Applicant Information						
Name of Billed Entity     Monterey County Office of Education		2. E		y Number 091	3. Fund	ling Year 2012
4. Complete Mailing Address of Billed E	ntity			- 01		
Street Address, P. O. Box or Route Nun 901 BLANCO CIR PO BOX 80851	nber	City SALINA		tate A	Zip Code 93912	
에 설립하지 뒤로 취임 경영하다 사이지의 경영하고 있다.				Email Add	Iress	
5. Contact Person Information						
Contact Person Name Keith Meader	310					
Mailing Address						
Street Address, P. O. Box or Route Nur 901 BLANCO CIR PO BOX 80851	nber	City SALINA		State CA	Zip Code 93912	
Telephone Number	Fax Numbe	• •	- 992	Tons and M	Email Address	
(831)784-4136	(831)784-4	140		ктеас	er@monterey.	K IZ.Ca.us
Type of Adjustment (Check all that ap	oply)					
☑Block 2: Services Adjustment	ı	☐ Block 4	: Equipme	ent Transfe	er Notification	
☐ Block 3: Cancellation or Reduction	of an FRN					

					material and a second	
DO NOT STAPLE	Mantaray County Of	Man of Education Contact N	Volth Mond	L		
Billed Entity Name	Monterey County Of	ffice of Education Contact Na	ame_Nelti) Meau	er	-	
Billed Entity Numb	er 144091	Contact Telephone N	Number (831)78	34-4136	Page 2A	
Block 2: Services	Adjustment					
Remember: The	Funding Request I	Number(s) (FRNs) listed on listed in Block 1, Ite		be for the same Fundi	ing Year as	
		ou wish to change the Service Item 3. This action will NOT			ed FCC Form	
		the contract expiration date hading but you could combine			hange to	
non-recurring service funding year. This a	es. You must submi	e if you are requesting an exterit this request to USAC on or lase funding. <b>Note</b> : Complete n or delivery of services.	before the Septe	mber 30 following the cl	lose of the	
6. Service Sta	rt Date					
FCC Form 471	FRN(s)	Original Date (mn	n/dd/yyyy):	New Date (mm/dd/	уууу):	
7. Contract Ex	piration Date					
FCC Form 471	FRN(s)	Original Date (mn	n/dd/yyyy):	New Date (mm/dd/)	уууу):	
		needed, and number the co 2A, 2B, 2C, etc. and provide				
8. Service De	elivery Extension R	lequest			473	
FCC Form 471 870913			FRN 2375291			
Certify the reason f	Certify the reason for the service delivery and installation request by checking one of the boxes below:					
☑ The service prov	ider was unable to c	complete delivery and installat	tion for reasons t	peyond the service provi	der's control.	
☐ The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.						

The same of the sa		16.00						
DO NOT STAPLE Billed Entity Name Monterey County Office of Education Contact Name Keith Meader								
Billed Entity Number 144091 Contact Telephone Number (831)784-4136 Page 3A								
Block 3: Cancellat	ion or Reduction of an FRI	N						
Remember: T	he FRNs listed on this for	m must be for the same Fund	ding Year as listed in Block 1, Item 3.					
			d the FRN cannot be reinstated later. This ossible commitment to other applicants.					
irrevocable and the		ter. This action would allow mo	ent for a particular FRN. This action is oney to be put back into the Universal					
			pages so that they are all processed nber in space provided in Block 3					
9. Cancel FRM	l							
FCC Form 471	FRN (s) (list individ	dually)	Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471					
40 5 / 50	· · · · · · · · · · · · · · · · · · ·							
10. Reduce FR								
FCC Form 471 FRN(s) Original Commitment New Commitment Amount AFTE Amount from FCDL Reduction								
21/25								

DO NOT STAPLE Billed Entity Name Monterey County Office of Education Contact Name Keith Meader							
Billed Entity Number 144091 Contact Telephone Number (831)784-4136 Page 4							
Block 4: Equipment Trai	nsfer Notific	ation					
Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.							
eligible entities wit maintain detailed r	11. Equipment Transfer: Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least five years (or whatever retention period is required by the rules in effect at the time of this certification).						
			npleted pages so that they are all pr the number in space provided in Blo				
FCC Form 471		FRN	*				
Closed Entity Number Closed Entity Name							
Purchase Date Transfe	er Date	Transfer Reason					
□Check here if transfer is temporary. Enter projected return date							
List all entities receiving the equipment.  Receiving Entity Name (s)  Receiving Entity(s) Number(s)  Equipment Received Equipment name, make and mod							

DO NOT STAPLE Billed Entity Name Monterey County Of	ffice of Education Contact Name Keith Meader	
Billed Entity Number 144091	Contact Telephone Number (831)784-4136	

## **Block 5: Certification**

- 12. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 13. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
- 14. I will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of delivery of discount services (or after the date of transfer for equipment transfers), (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15. Signature	16. Date 4-9-15
17. Printed name of authorized person	Keith Meader
18. Title or position of authorized person	Infrastructure Director
19. Telephone number of authorized person	(831)784-4136
20. Email address of authorized person	kmeader@monterey.k12.ca.us
21. Address of authorized person	901 BLANCO CIR PO BOX 80851 SALINAS, CA 93912
22. Name of Authorized Person's Employer	Monterey County Office of Education

#### FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

A paper copy of this form, with an authorized signature in Block 5, Item 15 should be mailed to:

SLD Form 500 P. O. Box 7026 Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD Forms ATTN: Form 500 3833 Greenway Dr. Lawrence, KS 66046 888-203-8100

OMB Control No. 3060-0853

FCC Form 500 DO NOT STAPLE

Do Not Write In This Area

OMB Control No. 3060-0853 Estimated time per response: 1.5 hours

## Universal Service for Schools and Libraries Funding Commitment Adjustment Request Form

Please read instructions before comple Applicant's Form Identifier: MCOE500Y15		(To be completed by schools, libraries or confection for the property of the p			
(Create your own code to identify THIS FC Block 1: Applicant Information	C Form 500)	(10 be as	signed by admi	nistrator.)	
Name of Billed Entity     Monterey County Office of Education		2. Billed	Entity Number 144091	3. Funding Year 2012	
<ol> <li>Complete Mailing Address of Billed Ent Street Address, P. O. Box or Route Number 901 BLANCO CIR PO BOX 80851</li> </ol>		City SALINAS	State CA	Zip Code 93912	
	Number )784-4146		Email Ad	ldress	
5. Contact Person Information Contact Person Name Keith Meader					
Mailing Address Street Address, P. O. Box or Route Numb 901 BLANCO CIR PO BOX 80851	ег	City SALINAS	State CA	Zip Code 93912	
Telephone Number (831)784-4136	Fax Number (831)784-414	16	kmea	Email Address der@monterey.k12 ca.us	
Type of Adjustment (Check all that appl		-	Killou	oo ignomerey. Wiz ear as	
☑Block 2: Services Adjustment	77	Block 4: Fa	inment Trans	fer Notification	

#### DO NOT STAPLE

Billed Entity Name Monterey County Office of Education Contact Name Keith Meader

Billed Entity Number 144091

Contact Telephone Number (831)784-4136

Page 2A

#### **Block 2: Services Adjustment**

Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.

New Service Start Date: Complete if you wish to change the Service Start Date you listed on a previously filed FCC Form 486 in the funding year listed in Block 1, Item 3. This action will NOT increase funding.

**Contract Expiration Date:** Complete if the contract expiration date has changed and you wish to report the change to USAC. This action will NOT increase funding but you could combine it with a funding reduction.

Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. Note: Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.

## 6. Service Start Date

FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
7. Contract E	xpiration Date		
FCC Form 471	FRN(s)	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
870913	2375291	09/30/2014	09/30/2015
870913	2375300	09/30/2014	09/30/2015

Make as many copies of this page as needed, and number the completed pages so that they are all processed correctly. Please number your pages 2A, 2B, 2C, etc. and provide the number in space provided in Block 2.

#### 8. Service Delivery Extension Request

FCC Form 471 FRN 870913 2375291

Certify the reason for the service delivery and installation request by checking one of the boxes below:

- The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.
- The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.

Billed Entity Name Monterey County Office of Education Contact Name Keith Meader								
Billed Entity Number	144091 Co	ontact Telephone N	umber (831)784-	4136 Page 2B				
Block 2: Services Adjustment								
Remember: The F	Remember: The Funding Request Number(s) (FRNs) listed on this form must be for the same Funding Year as listed in Block 1, Item 3.							
	ate: Complete if you wish to ir listed in Block 1, Item 3. T			ed on a previously filed FCC Form				
	Date: Complete if the contra II NOT increase funding but			u wish to report the change to luction.				
non-recurring services funding year. This ac	Service Delivery Extension: Complete if you are requesting an extension of the deadline for delivery and installation of non-recurring services. You must submit this request to USAC on or before the September 30 following the close of the funding year. This action will NOT increase funding. Note: Complete the Contract Expiration Date (Item 7) also if your contract will expire prior to the installation or delivery of services.							
6. Service Start	Date							
FCC Form 471	FRN(s)	Original Date (mn	n/dd/yyyy):	New Date (mm/dd/yyyy):				
7. Contract Exp	iration Date							
FCC Form 471	FRN(s)	Original Date (mm	n/dd/yyyy):	New Date (mm/dd/yyyy):				
Make as many copie correctly. Please nur	l s of this page as needed, a nber your pages 2A, 2B, 2	and number the co C, etc. and provide	mpleted pages so the number in sp	that they are all processed ace provided in Block 2.				
8. Service Del	Ivery Extension Request							
FCC Form 471 870913			FRN 23 <b>7</b> 5300					
Certify the reason for the service delivery and installation request by checking one of the boxes below:								
☑ The service provider was unable to complete delivery and installation for reasons beyond the service provider's control.								
The service provider has been unwilling to complete delivery and installation after USAC withheld payment for those services on a properly-submitted invoice for more than 60 days after submission of the invoice.								

DO NOT STAPLE	- Montarou C	ounty Office o	of Education, Contact Name Voit	h Maadas					
Billed Entity Name	e workerey C	ounty Office C	of Education Contact Name Keitl	i weader					
Billed Entity Num	Billed Entity Number 144091 Contact Telephone Number (831)784-4136 Page 3 A								
Block 3: Cancella	tion or Redu	ection of an I	FRN	A SUN DIAMETER					
Remember:	The FRNs ils	sted on this	form must be for the same Fund	ling Year as lis	sted in Block 1, Item 3.				
			RN. This action is irrevocable and the Universal Service Fund for po						
	FRN cannot	be increased	amount of your funding commitme later. This action would allow mo er applicants						
Make as many cor correctly. Please	pies of this p	page as need pages 3A, 3	led, and number the completed BB, 3C, etc. and provide the num	pages so that	they are all processed provided in Block 3				
9. Cancel FR	Name and Address of the Owner, where the Owner, where								
FCC Form 471	FRI	N (s) (list Ind	ividually)		Write in "CANCEL ALL" below if you wish to cancel all FRNs on FCC Form 471				
10. Reduce FF	RN	Table Desired	Michigan Co.	- Contraction	topus				
FCC Form 471 FRN(s) Original Commitment Amount AFTER Amount from FCDL Reduction					itment Amount AFTER				

and the second		AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED					
DO NOT STAPLE Billed Entity Name Monterey County Office of Education Contact Name Keith Meader							
Billed Entity Nur	mber 144091	Contact Telephone Nu	mber (831)784-4136	Page 4			
Block 4: Equipm	nent Transfer Noti	fication					
Remember: The FRNs listed on this form must be for the same Funding Year as listed in Block 1, Item 3.  11. Equipment Transfer: Complete this section if you are transferring equipment from a closed entity to other eligible entities within three years of the date of purchase. Both the transferring and receiving entities must maintain detailed records documenting the transfer and the reason for the transfer for at least five years (or whatever retention period is required by the rules in effect at the time of this certification).							
correctly. Please		as needed, and number the con ges 4A, 4B, 4C, etc. and provide					
FCC Form 471		FRN					
Closed Entity Nur	mber	Closed Entity Name					
Purchase Date	Transfer Date	Transfer Reason					
	ansfer is temporary						
List all entities receiving the equipment. Receiving Entity(s) Number(s)		Receiving Entity Name (s)  Equipment Received Equipment name, make and model					

DO NOT STAPLE Billed Entity Name Monterey County O	fice of Education Contact Name Ke	ith Meader
Billed Entity Number 144091	Contact Telephone Number	(831)784-4136

#### Block 5: Certification

- 12. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 13. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
- 14. I will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of delivery of discount services (or after the date of transfer for equipment transfers), (1) any and all records that I rely upon to complete this form and (2) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program. I recognize that I may be audited pursuant to this application and the applicant must produce such records as required by 47 C.F.R. § 54.516.

15.	Signature	16. Date 9-17-14	
17.	Printed name of authorized person	Keith Meader	
18.	Title or position of authorized person	Infrastructure Director	
19.	Telephone number of authorized person	(831)784-4136	
20.	Email address of authorized person	kmeader@monterey.k12.ca.us	
21.	Address of authorized person	901 BLANCO CIR PO BOX 80851 SALINAS, CA 93912	
22.	Name of Authorized Person's Employer	Monterey County Office of Education	

#### FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

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A paper copy of this form, with an authorized signature in Block 5, Item 15 should be mailed to:

SLD Form 500 P. O. Box 7026 Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD Forms ATTN: Form 500 3833 Greenway Dr. Lawrence, KS 66046 888-203-8100 Monteregaconty office of Ed.

Jest Blate Road

Montered CA 93901



9207 1901 2123 0900 0002 97

SLD FORM 500 P.O. BOX 7026 LAWRENCE KS 66044-7026

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Return Receipt Fee (Endorsement Required)	\$0.000	6
Restricted Delivery Fee (Endorsement Required)	\$0.000	S
Total Postage & Fees	\$ \$4.490	

Sent To

Street, Apt. No.: or PO Box No.

SLD FORM 500 P.O. BOX 7026 LAHRENCE KS 66044 7026

City, State, Zip+4

PS Form 3800, August 2006

See Reverse for Instructions

SLD Form 500 P.C. Box 7026 Lawrence, KS 66644-7

English

Customer Service

USPE Mobile

Register / Sign In



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**Available Actions** 

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Postal Product: First-Class Mai\* Extra Svc: Certified Mail

DATE & TIME

STATUS OF ITEM

LOCATION

September 23, 2014, 8:27

Delivered

LAWRENCE, KS 66044

The package is delayed and will not be delivered by the expected delivery date. An updated delivery date will be provided when available. Your item was delivered at 8.27 am on September 23, 2014 in LAWRENCE, KS 66044

September 22, 2014 , 2 30

Departed USPS Facility

KANSAS CITY, MO 64121

September 20, 2014, 3:12

Arrived at USPS Facility

KANSAS CITY, MO 64121

September 18, 2014, 10:28

m

Departed USPS Facility

SAN JOSE, CA 95101

September 18, 2014, 9.16

Arrived at USPS Origin Facility

SAN JOSE, CA 95101

September 18, 2014, 8 01

Accepted at USPS Origin Sort Facility

SALINAS, CA 93912

September 18, 2014

Pre-Shipment Info Sent to

USPS

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Tracking (or receipt) number

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